

Weber County Warrant Report

| | |
|------------------------------------|---------------------|
| Total # of Warrants: | 222 |
| Total \$ Value of Warrants: | 1,551,571.24 |

Issue Date: **2/16/2018**
Approval Date: **2/20/2018**

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, February 20, 2018.

| | |
|---------------------------|------------------|
| Payment Method | Warrant # |
| Electronic Funds Transfer | 1346-1360 |
| Paper Checks | 425659-425865 |

Jim Harvey - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

| Warrant Number | 180216 | | |
|---------------------------------------|-----------|------|--|
| By Vendor | | | |
| Vendor Name | Amount | >1%? | |
| A-1 PUMPING | 335.00 | | |
| A-1 UNIFORMS LLC | 8.00 | | |
| ABBOTT & ASSOCIATES PC | 340.00 | | |
| AFSCME | 34.50 | | |
| AIRGAS USA, LLC | 17.36 | | |
| ALPHA COUNSELING & TREATMENT INC | 15,333.33 | | |
| ALSCO, INC. | 327.06 | | |
| AMERICAN TIRE DISTRIBUTORS | 6,706.73 | | |
| AMMON NELSON | 6,383.75 | | |
| ANDREW J HEYWARD | 6,126.25 | | |
| AQUATIC DREAMS INC | 311.47 | | |
| ARROWPOINT SOLUTIONS, INC | 148.35 | | |
| AT&T | 40.91 | | |
| AUTOMATED HEATING & AIR CONDITIONING | 260.00 | | |
| BAKER & TAYLOR INC | 3,865.97 | | |
| BATTERY SYSTEMS NC | 363.50 | | |
| BECKSTROM BODY SHOP | 698.43 | | |
| BEDROCK PROTECTION AGENCY LLC | 600.00 | | |
| BELL JANITORIAL SUPPLY LC | 1,297.34 | | |
| BLACK SUN PROPERTIES LLC | 6,000.00 | | |
| BLUE STAKES OF UTAH | 769.82 | | |
| BONA VISTA WATER | 1,880.81 | | |
| BOYD COFFEE COMPANY | 241.49 | | |
| BROOKSIDE VETERINARY GROUP | 40.00 | | |
| BUSHELL & WIDDISON PLLC | 13,291.25 | | |
| CARLOS PRODUCE | 405.99 | | |
| CAROL FIELDING | 1,034.00 | | |
| CHEMTECH-FORD LABORATORIES | 245.00 | | |
| CHRISTOPHER CROCKETT | 167.21 | | |
| CITY OF WASHINGTON TERRACE | 570.90 | | |
| CITY OF WEST HAVEN | 84.00 | | |
| COMCAST | 208.08 | | |
| CONTECH | 89.76 | | |
| CONVERGEONE, INC | 2,609.45 | | |
| CRS CONSULTING ENGINEERS INCORPORATED | 30,136.96 | 2% | |
| DELL COMPUTER | 17,149.16 | 1% | |
| DENCO SECURITY, INC | 128.75 | | |
| DENNIS HUGH SMITH MD | 1,400.00 | | |
| DEVRON ANDERSEN | 384.00 | | |
| DEX MEDIA LLC | 427.00 | | |
| DISPATCH EMPLOYEE ASSOCIATION | 120.00 | | |
| EDEN WATERWORKS COMPANY | 100.00 | | |

| Warrant Number | 180216 | | |
|----------------------------------|-------------------|------|--|
| By Department | | | |
| Department/Account | Amount | >5%? | |
| Animal Shelter | 6,123.92 | | |
| Building Maintenance | 2,365.36 | | |
| Equipment Maintenance | 450.00 | | |
| Utilities | 2,292.20 | | |
| Veterinary Services | 999.00 | | |
| Animal Feed/Care | 17.36 | | |
| Attorney - Civil | 385.21 | | |
| Service Fees | 218.00 | | |
| Training/Travel | 167.21 | | |
| Attorney - Criminal | 230.38 | | |
| Office Expense/Supplies | 211.88 | | |
| Service Fees | 18.50 | | |
| Building Inspector | 732.69 | | |
| Telephone | 337.17 | | |
| Building Permits | 395.52 | | |
| Capital Improvements | 473,837.51 | 31% | |
| Construction Project | 473,837.51 | 31% | |
| Children Justice Ctr | 99.33 | | |
| Meals/Entertainment | 99.33 | | |
| Clinical Nursing Services | 2,246.11 | | |
| Building Maintenance | 749.24 | | |
| Special Services | 750.00 | | |
| Telephone | 15.72 | | |
| Utilities | 611.15 | | |
| Flu Immunizations | 120.00 | | |
| Commission | 147.50 | | |
| Per Diem | 147.50 | | |
| Corridor Preserve | 19,128.00 | | |
| Special Projects | 19,128.00 | | |
| District Court | 5,240.00 | | |
| Mental Evaluations | 5,240.00 | | |
| Economic Development | 7,875.00 | | |
| Contracted Services | 7,875.00 | | |
| Engineering | 769.82 | | |
| Contracted Services | 769.82 | | |
| Environmental Health | 2,476.52 | | |
| Building Maintenance | 944.98 | | |
| Special Services | 745.00 | | |
| Telephone | 15.72 | | |
| Utilities | 770.82 | | |
| Garage | 8,626.91 | | |
| Building Maintenance | 158.63 | | |

Weber County Warrant Report

By Vendor

| Vendor Name | Amount | >1%? |
|--|------------|------|
| ELWOOD STAFFING | 1,975.04 | |
| ENABLE UTAH | 31.32 | |
| ENSIGN FLORAL | 261.30 | |
| ENVIROKLEEN LLC | 6,435.36 | |
| ERZ ANIMAL HOSPITAL | 40.00 | |
| FOUNDERS TITLE COMPANY | 19,128.00 | 1% |
| FRATERNAL ORDER OF POLICE | 1,295.00 | |
| GREY HOUSE PUBLISHING INC | 652.50 | |
| HENRY SCHEIN INC | 190.00 | |
| HUNTSVILLE TOWN CORPORATION | 120.00 | |
| HY-KO SUPPLY CO. | 221.25 | |
| IHC HEALTH SERVICES INC | 3,740.21 | |
| INTERNAL REVENUE SERVICE | 100.00 | |
| INTERNATIONAL ASSN OF VENUE MANAGERS | 1,100.00 | |
| JAMES M RETALLICK | 7,430.83 | |
| JENNIFER CLARK | 10,483.17 | |
| JONATHAN B PACE | 7,612.58 | |
| KATHY BLACK | 99.33 | |
| KELLERSTRASS | 375.95 | |
| KERRY W GIBSON | 147.50 | |
| KOMATSU EQUIPMENT CO. | 357.20 | |
| KRISTIE ELLIS DVM PLLC | 40.00 | |
| LABORATORY CORPORATION OF AMERICA | 2,343.85 | |
| LANGUAGE LINE SERVICES | 515.84 | |
| LASTING IMPRESSIONS | 3,460.00 | |
| LAW OFFICE OF CAROL MORTENSEN PLLC | 5,959.25 | |
| LAW OFFICE OF MARY ANNE ELLIS, LLC | 6,615.25 | |
| LAYTON VETERINARY HOSPITAL CORPORATION | 40.00 | |
| LES OLSON COMPANY | 450.00 | |
| LEWIS-GOETZ & COMPANY INC | 262.56 | |
| LINSLEY ENTERPRISE, INC | 80.00 | |
| MARSHALL LAW, PLLC | 6,541.08 | |
| MARTIN V GRAVIS | 7,497.58 | |
| MICHAEL SCOTT ROUNDY | 400.00 | |
| MICHELS & WILDE, INC. | 624.72 | |
| MIDTOWN COMMUNITY HEALTH CTR | 224.53 | |
| MODEL LINEN SUPPLY | 4,446.99 | |
| MOULDING & SONS LANDFILL LLC | 10,742.64 | |
| MOUNTAIN STATES CONCESSIONS LLC | 524.20 | |
| MOUNTAIN VIEW HEALTHMART | 9,896.46 | |
| NAPA/GENUINE PARTS COMPANY | 8.00 | |
| NAR INC | 13.05 | |
| NEWSPAPER AGENCY COMPANY, LLC | 520.24 | |
| NORTH OGDEN ANIMAL HOSPITAL | 40.00 | |
| NORTH OGDEN UTILITIES | 150.62 | |
| O L MCPHERSON, FORENSIC PSYCHIATRY PC | 1,000.00 | |
| ODORITE OF UTAH | 185.00 | |
| OFFICE DEPOT BUSINESS SERVICE DIV | 211.88 | |
| OFFICE OF RECOVERY SERVICES | 2,982.37 | |
| OGDEN CITY FIRE & AMBULANCE | 110,847.83 | 7% |
| OGDEN LAWN AND GARDEN | 49.90 | |
| OGDEN/WEBER CVB | 78,750.00 | 5% |
| OLD SCHOOL BODY SHOP | 186.53 | |
| OLDCASTLE PRECAST, INC | 3,675.20 | |
| ORACLE AMERICA INC | 2,697.29 | |
| PERFORMANCE AUDIO | 70.00 | |
| PERPETUAL STORAGE INC | 427.76 | |

By Department

| Department/Account | Amount | >5%? |
|----------------------------------|-------------------|------|
| Special Supplies | 8,384.28 | |
| Utilities | 84.00 | |
| Golden Spike Event Center | 4,272.30 | |
| Equipment Maintenance | 296.01 | |
| Utilities | 1,775.88 | |
| Bedding/Linen Supplies | 105.41 | |
| Marketing And Promotions | 2,095.00 | |
| Gun Range | 7,405.74 | |
| Utilities | 1,405.74 | |
| Rent | 6,000.00 | |
| Health Administration | 1,368.50 | |
| Building Maintenance | 745.05 | |
| Telephone | 15.72 | |
| Utilities | 607.73 | |
| Health Promotions | 1,175.87 | |
| Building Maintenance | 363.58 | |
| Special Supplies | 500.00 | |
| Telephone | 15.72 | |
| Utilities | 296.57 | |
| Human Services | 177,014.00 | 11% |
| Contributions | 177,014.00 | 11% |
| Ice Sheet | 61,980.00 | |
| Building Improvements | 61,980.00 | |
| IT | 30,921.98 | |
| Controlled Assets | 695.88 | |
| Office Expense/Supplies | 99.76 | |
| Software | 17,149.16 | |
| Telephone | 10,279.89 | |
| Software Maint | 2,697.29 | |
| Jail | 119,741.20 | 8% |
| Building Maintenance | 1,341.02 | |
| Contracted Services | 3,006.15 | |
| Equipment Maintenance | 247.75 | |
| Jail Cleaning Supplies | 1,513.68 | |
| Jail Indigent | 1,238.00 | |
| Jail Miscellaneous | 832.21 | |
| Medical Services | 5,824.85 | |
| Medical Supplies | 9,896.46 | |
| Office Expense/Supplies | 60.00 | |
| Quartermaster | 680.58 | |
| Service Fees | 29,333.33 | |
| Training/Travel | 207.34 | |
| Utilities | 12,447.09 | |
| Rent | 5,633.33 | |
| Jail Culinary | 43,960.67 | |
| Hospital Services | 3,518.74 | |
| Library System | 21,469.04 | |
| Building Maintenance | 788.25 | |
| Equipment Maintenance | 482.40 | |
| Library Books/Materials | 4,719.07 | |
| Special Services | 426.04 | |
| Special Supplies | 556.76 | |
| Utilities | 14,496.52 | |
| OECC Executive | 18,033.24 | |
| Operating Costs | 12,405.98 | |
| Special Supplies | 649.60 | |
| Marketing And Promotions | 975.00 | |

Weber County Warrant Report

By Vendor

| Vendor Name | Amount | >1%? |
|--|------------|------|
| PREMIER VEHICLE INSTALLATION | 272.79 | |
| PRESORT ESSENTIALS | 2,239.55 | |
| PUBLIC EMPLOYEES HEALTH PLANS | 10,113.86 | |
| QUAIL POINTE VETERINARY HOSPITAL | 40.00 | |
| QUESTAR GAS | 22,883.81 | 1% |
| QWEST CORPORATION | 8,809.50 | |
| R&O CONSTRUCTION | 469,295.56 | 30% |
| RAYS AUTO BODY | 1,399.77 | |
| RB PRINTING SERVICES LLC | 240.65 | |
| REPUBLIC SERVICES, INC | 260.68 | |
| RHETT POTTER | 750.00 | |
| RICHARD T WILLIAMS | 5,704.83 | |
| RICHARDS SHEET METAL WORKS INC | 120.00 | |
| RICOH USA, INC | 521.97 | |
| RMT EQUIPMENT | 916.00 | |
| ROBINSON WASTE SERVICES | 1,142.65 | |
| ROCKY MOUNTAIN POWER | 26,089.19 | 2% |
| ROY CITY | 27,958.14 | 2% |
| ROYAL DISTRIBUTION | 2,087.55 | |
| SCHINDLER ELEVATOR CORPORATION | 544.65 | |
| SHANNON RILEY | 395.52 | |
| SHERIFF'S ASSOCIATION | 1,601.75 | |
| SHI INTERNATIONAL CORP | 695.88 | |
| SHRED MASTERS, LLC | 115.00 | |
| SKAGGS COMPANIES, INC. | 374.27 | |
| STAFFING RESOURCE MANAGEMENT | 105.00 | |
| STAKER & PARSON COMPANIES | 1,876.76 | |
| STANDARD EXAMINER | 2,544.62 | |
| STANGER ELECTRIC LLC | 400.90 | |
| STANLEY CONSULTANTS INC | 5,964.76 | |
| STATE OF UTAH LABOR COMMISSION | 120.00 | |
| SUMMIT ENERGY LLC | 6,521.24 | |
| SWANSON SERVICES CORP | 1,238.00 | |
| SWIRE COCA COLA | 926.54 | |
| SYMBOL ARTS | 274.95 | |
| TERRY THOMPSON | 384.00 | |
| TJ TRAILER | 112.90 | |
| TODD A SOUTOR PHD | 1,350.00 | |
| TRAFFIC SAFETY RENTALS | 195.50 | |
| TRINITY SERVICES GROUP INC | 43,960.67 | 3% |
| TRULY NOLEN OF AMERICA INC | 313.00 | |
| TWENTIETH CENTURY FOX FILM CORP. | 649.60 | |
| TXOX COMMUNICATIONS | 100.00 | |
| UEAC | 1,424.00 | |
| UHEAA | 288.13 | |
| UNIFIRST CORP | 992.91 | |
| US FOOD SERVICE | 12,896.54 | |
| UTAH PUBLIC EMPLOYEES ASSOCIATION | 83.04 | |
| UTAH STATE TAX COMMISSION | 25,648.57 | 2% |
| VERIZON WIRELESS | 337.17 | |
| VIC'S QUALITY SAFE & KEY SERVICE | 90.85 | |
| WARDELL BROTHERS CONSTRUCTION | 8,714.15 | |
| WASATCH CORRECTIONAL MEDICAL SERVICES | 14,000.00 | |
| WASATCH INTEGRATED WASTE MANAGEMENT DIST | 25,500.00 | 2% |
| WAXIE JANITORIAL | 69.90 | |
| WEBB AUDIO VISUAL COMMUNICATION | 11,724.68 | |
| WEBER COUNTY CORRECTIONAL FACILITY | 3,006.15 | |

By Department

| Department/Account | Amount | >5%? |
|--------------------------------------|-------------------|------------|
| Contracted Labor - Operations | 262.01 | |
| Advertising | 240.65 | |
| Talent Expense | 3,500.00 | |
| OECC Food and Beverage | 21,157.13 | |
| Concessions Expense | 524.20 | |
| Bedding/Linen Supplies | 4,446.99 | |
| Food | 13,638.35 | |
| F&B Equipment and Supplies | 159.96 | |
| Contract Labor - Banquet | 1,029.27 | |
| Contract Labor - Kitchen | 1,137.11 | |
| Kitchen Janitorial | 221.25 | |
| OECC Operations | 13,649.09 | |
| Contracted Services | 1,424.00 | |
| Trash Removal | 125.73 | |
| Electricity | 12,099.36 | |
| OECC Sales Division | 310.50 | |
| Marketing And Promotions | 310.50 | |
| Paramedic | 190,847.83 | 12% |
| Contracted Services | 190,847.83 | 12% |
| Parks North Fork | 21.96 | |
| Utilities | 21.96 | |
| Payroll Clearing | 18,455.57 | |
| AFSCME | 34.50 | |
| GARNISHMENT | 1,936.92 | |
| DISPATCH EMP ASSOC | 120.00 | |
| FRATERNAL ORDER OF POLICE | 1,295.00 | |
| OFFICE OF RECOVERY SERVICES | 2,982.37 | |
| DISABILITY | 10,113.86 | |
| DEPUTY SHERIFF ASSOC | 1,601.75 | |
| UHEAA | 288.13 | |
| UPEA | 83.04 | |
| Property Management | 13,035.03 | |
| Building Maintenance | 6,933.36 | |
| Utilities | 5,665.01 | |
| Improvements | 436.66 | |
| Public Defender | 103,325.90 | 7% |
| Contracted Services | 99,327.07 | 6% |
| Service Fees | 420.00 | |
| Investigator | 3,578.83 | |
| Public Works | 30,136.96 | |
| Special Projects | 30,136.96 | |
| Recreation | 2,144.78 | |
| Utilities | 2,144.78 | |
| Recreation Facilities Admin | 1,100.00 | |
| Training/Travel | 1,100.00 | |
| Risk Management | 4,547.31 | |
| Self Insured Claims | 4,547.31 | |
| Road & Highways | 8,338.42 | |
| Utilities | 136.78 | |
| Special Highway Supplies | 8,064.64 | |
| CDL Testing | 137.00 | |
| Sewer - Lower Valley | 55.10 | |
| Service Fees | 55.10 | |
| Sewer - Pineview West Crimson | 18.05 | |
| Service Fees | 18.05 | |
| Sewer - Pineview West Radford | 165.50 | |
| Service Fees | 165.50 | |

Weber County Warrant Report

By Vendor

| Vendor Name | Amount | >1%? |
|--|---------------------|-------------|
| WEBER FIRE DISTRICT | 53,333.33 | 3% |
| WEBER HUMAN SERVICES | 177,014.00 | 11% |
| ZOETIS | 679.00 | |
| PARAGON BERMUDA (CANADA) LTD | 500.00 | |
| SARAH J WOOD | 550.00 | |
| INTERSTATE DETECTIVE AGENCY | 3,578.83 | |
| US DEPARTMENT OF THE TREASURY - FMS | 127.34 | |
| OECC | 1,500.00 | |
| SALT LAKE COMMUNITY COLLEGE | 207.34 | |
| KNIGHT CULINARY EQUIPMENT SERVICE LLC | 170.00 | |
| BAHRAM RAHIMZADEGAN | 320.00 | |
| 1ST CHOICE MONEY | 46.00 | |
| FAMRAV LLC | 5,633.33 | |
| GOLDENWEST FEDERAL CREDIT UNION | 50.00 | |
| STUART G SHEPHERD | 3,147.54 | |
| OXFORD IMMUNOTEC INC | 490.00 | |
| MATTHEW WEBB | 18.50 | |
| INTERSTATE SIGN COMPANY LLC | 18.54 | |
| THE DICIO GROUP | 7,875.00 | |
| SCHRYVER MEDICAL SALES AND MARKETING LLC | 3,165.00 | |
| GENTRY FINANCE CORP | 146.53 | |
| MOUNTAIN VIEW AT RIVERDALE | 500.00 | |
| CLIPPER PUBLISHING CO | 98.00 | |
| MICHAEL D BOUWHUIS ATTORNEY AT LAW | 11,051.25 | |
| DAVID PETER FUENTES | 159.96 | |
| HEWLETT-PACKARD FINANCIAL SERVICES CO | 239.34 | |
| SUPPORT PAYMENT CLEARINGHOUSE | 153.87 | |
| GINGER BESS SIMONS | 2,000.00 | |
| COPPER CANYON BUILDERS INC | 61,980.00 | 4% |
| JON D BEESLEY | 436.66 | |
| MELISSA MELCHER | 421.41 | |
| PAPER LANTERN INVESTMENTS LLC | 75.00 | |
| CONDIE LAW FIRM PLLC | 5,050.00 | |
| JOHNSON MARK LLC | 284.53 | |
| TOSH INC | 315.85 | |
| PACEN DOUGLAS | 7.00 | |
| WESTECH FUEL EQUIPMENT | 296.01 | |
| STEPHEN COLLIER | 779.00 | |
| ABBICA PETERSON | 26.20 | |
| ASHTON ORCHARD | 29.71 | |
| BRANDON MCAFEE | 100.00 | |
| BRETT DEGROOT | 2,000.00 | |
| GILDARDO ANAYA | 500.00 | |
| JACKSON BRADFORD | 100.00 | |
| KARA D'EVELYN | 144.07 | |
| KAZYA EVANS | 30.00 | |
| KRISTY IVERSON | 120.00 | |
| KYLE DEARDEN | 100.00 | |
| LACEY BARRA | 176.99 | |
| MILLS PUBLISHING INC | 975.00 | |
| NAVEX GLOBAL, INC. | 2,079.00 | |
| SHELYSE CARPENTER | 87.67 | |
| WEST SAFETY SOLUTIONS CORP | 1,337.60 | |
| Grand Total | 1,551,571.24 | 100% |

By Department

| Department/Account | Amount | >5%? |
|-------------------------------------|---------------------|-------------|
| Sewer - Upper Valley | 39.88 | |
| Service Fees | 39.88 | |
| Sheriff | 1,953.39 | |
| Equipment Maintenance | 1,157.75 | |
| Per Diem | 384.00 | |
| Quartermaster | 58.64 | |
| Special Supplies | 253.00 | |
| Telephone | 100.00 | |
| Statutory Non Dept | 25,370.23 | |
| MV Reimb to State | 21,013.56 | |
| MV Reimb State Reg Packets | 381.37 | |
| MV Reimb State Reg Postage | 3,975.30 | |
| Storm Water Upper | 8,714.15 | |
| Impact Fees | 8,714.15 | |
| Surveyor | 1,483.00 | |
| Training/Travel | 1,483.00 | |
| Tourism | 78,750.00 | 5% |
| Convention Bureau | 78,750.00 | 5% |
| Training | 2,239.55 | |
| Office Expense/Supplies | 2,239.55 | |
| Transfer Station | 25,500.00 | |
| Special Services | 25,500.00 | |
| Transfer Station C&D | 10,742.64 | |
| Special Projects | 10,742.64 | |
| WACOG Sales Tax | 5,964.76 | |
| Special Projects | 5,964.76 | |
| Weber Area Dispatch 911 | 8,591.46 | |
| Contracted Services | 1,392.60 | |
| Equipment Maintenance | 567.34 | |
| Software | 2,079.00 | |
| Telephone | 2,057.88 | |
| Training/Travel | 333.99 | |
| Meals/Entertainment | 160.65 | |
| Employee Equipment | 2,000.00 | |
| Weber Housing Auth | 1,534.00 | |
| Housing Payments | 1,534.00 | |
| Women Infants & Children | 2,078.28 | |
| Building Maintenance | 1,330.55 | |
| Special Services | 600.00 | |
| Utilities | 147.73 | |
| Grand Total | 1,551,571.24 | 100% |